



**Name of Offeror or Contractor:** B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-01-286-5798 FSCM: 81348 PART NR: X/GP3/TYRA/18.00R22.5/L SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY  NOUN: TIRE,PNEUMATIC,VEHI PRON: EH4AA010EH      PRON AMD: 01      ACRN: AA AMS CD: 060011  <u>Description/Specs./Work Statement</u> QUANTITY VARIATION:    2% OVER                  2% UNDER  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD     MILSTRIP     ADDR     SIG_CD     MARK FOR     TP_CD</u> 001   W56HZV3281U254   W45G19       J                                  2 <u>DEL REL CD                QUANTITY                DEL DATE</u> 001                       113                                  30-NOV-2003  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19)    XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA                                  TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T086/0006  DOC                                  SUPPL <u>REL CD     MILSTRIP     ADDR     SIG_CD     MARK FOR     TP_CD</u> 002   W56HZV3281U255   W62G2T       J                                  2 <u>DEL REL CD                QUANTITY                DEL DATE</u> 001                       11                                  30-NOV-2003  FOB POINT: Destination	124	EA	\$ 458.22000	\$ 56,819.28

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div> <div>25600 S CHRISMAN ROAD</div> <div>REC WHSE 10 PH 209 839 4307</div> <div>TRACY CA 95376-5000</div> <div> <u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE07-02-D-T086/0006</div>				

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CONTRACT ADMINISTRATION DATA

PRON/										JOB				
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AA	EH4AA010EH	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	56,819.28		
	060011													
											TOTAL	\$	56,819.28	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>		<u>AMOUNT</u>				
Army		AA	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	56,819.28			
											TOTAL	\$	56,819.28	